GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

MA&UD Department – MEPMA – DAY-NULM – Release an amount of Rs. 30,67,28,000(Rupees Thirty Crore Sixty Seven Lakh and Twenty Eight Thousands only) from the BE provision 2022-23 in relaxation of quarterly regulation orders towards meeting the expenditure being the 2nd instalment under the CASP DAY NULM for the year 2021-22 – Administrative Sanction – Accorded – Orders – Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (UBS) DEPARTMENT

G.O.Rt.No. 227

Dated: 13.04.2022
Read the following:

G.O. Rt. No. 2820 Finance (FMU-EFS&T, MA&UD, CRDA) Department, Dated 08-04-2022.

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O R D E R:

In the reference read above, the Government in Finance Department have issued Budget Release Order for an amount of Rs. 30,67,28,000/- (Rupees Thirty Crore Sixty Seven Lakh and Twenty Eight Thousands only) from the BE provision 2022-23 in relaxation of quarterly regulation orders towards meeting the expenditure being the 2nd instalment under the CASP DAY NULM for the year 2021-22 under the following Head of Account:

(Rs. In Lakhs)

Sl No.	Head of Account	Charged/Voted	Provision in BE 2022-23	Additional Amount Sanctioned	Amount reappro-priated	Total Provision in BE 2022-23	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name : Deendayal Antyodaya Yojana-National Urban Livelihoods Mission (DAY-NULM Procedure of Drawal of Funds : Transfer to the SNA Bank Account Drawing Officer : Concerned DDO									
1.	22300219106053 10312	V	4,401.53	0.00	0.00	4,401.53	0.00	898.10	3,503.43
2.	22300219112053 10312	V	6,602.28	0.00	0.00	6,602.28	0.00	1,347.15	5,255.13
3.	22300278906053 10312	V	971.76	0.00	0.00	971.76	0.00	276.05	695.71
4.	22300278912053 10312	V	1,457.65	0.00	0.00	1,457.65	0.00	414.08	1,043.57
5.	22300279606053 10312	V	342.98	0.00	0.00	342.98	0.00	52.76	290.22
6.	22300279612053 10312	V	514.45	0.00	0.00	514.45	0.00	79.14	435.31
	TOTAL		**14,290.65**	**0.00**	**0.00**	**14,290.65**	**0.00**	**3,067.28**	**11,223.37**

(P.T.O.)

2. Accordingly, Government hereby accord administrative sanction to the Mission Director, MEPMA, Guntur to utilize the amount of Rs. 30,67,28,000/- (Rupees Thirty Crore Sixty Seven Lakh and Twenty Eight Thousands only) from the BE provision 2022-23 in relaxation of quarterly regulation orders towards meeting the expenditure being the 2nd instalment under the CASP DAY NULM for the year 2021-22

3. The Assistant Secretary to Government & Drawing and Disbursing Officer, Municipal Administration & Urban Development Department, A.P. Secretariat, Velagapudi shall draw the total amount of Rs. 30,67,28,000/- (Rupees Thirty Crore Sixty Seven Lakh and Twenty Eight Thousands only) under the Scheme CASP DAY NULM and adjust the same to the SNA Bank Account of Mission Director, MEPMA AP, Guntur

4. The Mission Director, MEPMA, Guntur shall take necessary action in the matter accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Y. SRILAKSHMI
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Assistant Secretary to Government, Drawing and Disbursing Officer,
Municipal Administration, A.P. Secretariat.
The Mission Director, MEPMA, Guntur.
The Deputy Pay & Accounts Officer, AP., Secretariat Branch, Velagapudi
Copy to
The Finance (FMU- EFS&T, MA&UD, CRDA) Department.
Sf/Sc.

//FORWARDED BY ORDER//

G. Sudha Rayi
ASSISTANT DIRECTOR